

25X1

**SECRET**

Copy 3 of 3

July 30, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

25X1

Attention:

Gentlemen:

Attached is my check numbered 1031, dated July 30, 1956, in the amount of \$169,081.14, which represents payment of your invoices numbered 00302, 00440, 00473, 00513, 00672, 00673, 00674, 00722, 00512, 00723, 00653, 00654 and 00671, in the respective amounts of \$272.40, \$1,027.60, \$2,055.20, \$5,062.50, \$3,993.75, \$4,229.00, \$4,349.40, \$800.06, \$12,076.85, \$83,049.91, \$3,093.50, \$47,281.81 and \$1,789.16.

Very truly yours,

25X1

Attachment:  
Check #1031

Distribution:

~~XXXX~~

- 0 - Addressee
- 2 - Cont. SC 21-54
- ~~3~~ - Chrono

jec

060180100